

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.406/-** (Rupees Four Hundred and Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.10.2014 to 04.11.2014** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 154

Dated:12/12/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.620576226 Dt.06.11.2014

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.406/-** (Rupees Four Hundred and Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.10.2014 to 04.11.2014**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	7680076234	Secretary (peshi)	406-00
Total			406-00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.406/-** in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D. PRASADA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER